

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261041		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/05/2026		To 08/20/2026	
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: Knoxville TN 37930 Contract Location: The resurfacing on U.S. 11E (U.S. 25W, S.R. 9) from S.R. 168 (L.M. 8.09) to near Strawberry Plains Road (L.M. 13.98). Counties: KNOX Projects: 47S009-F3-004, 47S009-F8-004						Time Allowed: 143.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 39.16% Percent Complete(\$): 88.59% Percent Behind: 0.00% Dates Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 07/21/2026 To Be Completed: 11/15/2026 Substantial Work Complete: Accepted:					
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$2,813,649.17		\$0.00		\$2,813,649.17		Current Contract:		\$3,191,511.50	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$3,191,511.50	
Amount Due:		\$2,813,649.17		\$0.00		\$2,813,649.17					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$71,279.74		\$0.00		\$71,279.74					
307AC Adjustments:		-\$6,871.03		\$0.00		-\$6,871.03					
411AC Adjustments:		-\$11,449.69		\$0.00		-\$11,449.69					
Liquid Anti-Strip Adjustments:		\$19,842.00		\$0.00		\$19,842.00					
Material Discrepancy Adjustments:		-\$20,549.25		\$0.00		-\$20,549.25					
Payment Due:		\$2,865,900.94		\$0.00		\$2,865,900.94					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47S009-F3-004	3.29%	STP/HSIP-9(123)	\$104,870.50	The resurfacing on U.S. 11E (U.S. 25W, S.R. 9) from S.R. 168 (L.M. 8.09) to near Strawberry Plains Road (L.M. 13.98).
47S009-F8-004	96.71%	STP/HSIP-9(123)	\$3,086,641.00	The resurfacing on U.S. 11E (U.S. 25W, S.R. 9) from S.R. 168 (L.M. 8.09) to near Strawberry Plains Road (L.M. 13.98).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
47S009-F3-004	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8502	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F3-004	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.000	Unit Price:	\$1,000.00
						This Est:	23.000	This Est:	\$23,000.00
						Total:	23.000	Total:	\$23,000.00

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47S009-F8-004	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,815.000	Unit Price:	\$108.00
						This Est:	1,824.780	This Est:	\$197,076.24
						Total:	1,824.780	Total:	\$197,076.24
					BITM	Adj This Est:	1,824.780	Adj This Est:	\$18,882.42
						Adj Total:	1,824.780	Adj Total:	\$18,882.42
					Anti-strip 307 (English and Metric)	Adj This Est:	136.200	Adj This Est:	\$2,043.00
						Adj Total:	136.200	Adj Total:	\$2,043.00
					307AC	Adj This Est:	1,824.780	Adj This Est:	-\$6,871.03
						Adj Total:	1,824.780	Adj Total:	-\$6,871.03
47S009-F8-004	0100	8503	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	89.000	Unit Price:	\$800.00
						This Est:	65.190	This Est:	\$52,152.00
						Total:	65.190	Total:	\$52,152.00
					BITM	Adj This Est:	65.190	Adj This Est:	\$7,407.67
						Adj Total:	65.190	Adj Total:	\$7,407.67
47S009-F8-004	0100	8504	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8505	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S009-F8-004	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	5,936.000	Unit Price:	\$107.00
						This Est:	5,067.940	This Est:	\$542,269.58
						Total:	5,067.940	Total:	\$542,269.58
					BITM	Adj This Est:	5,067.940	Adj This Est:	\$44,989.65
						Adj Total:	5,067.940	Adj Total:	\$44,989.65
					Anti-strip 411 (English and Metric)	Adj This Est:	297.100	Adj This Est:	\$4,456.50
						Adj Total:	297.100	Adj Total:	\$4,456.50
					411AC	Adj This Est:	5,067.940	Adj This Est:	-\$11,449.69
						Adj Total:	5,067.940	Adj Total:	-\$11,449.69
47S009-F8-004	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	12,094.000	Unit Price:	\$131.00
						This Est:	13,444.740	This Est:	\$1,761,260.94
						Total:	13,444.740	Total:	\$1,761,260.94
					Anti-strip 411 (English and Metric)	Adj This Est:	889.500	Adj This Est:	\$13,342.50
						Adj Total:	889.500	Adj Total:	\$13,342.50
47S009-F3-004	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8506	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	8507	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	12.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S009-F8-004	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	1.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,190.000	Unit Price:	\$25.50
						This Est:	1,190.560	This Est:	\$30,359.28
						Total:	1,190.560	Total:	\$30,359.28
47S009-F8-004	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$95,000.00
						This Est:	0.900	This Est:	\$85,500.00
						Total:	0.900	Total:	\$85,500.00
47S009-F8-004	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	308.000	Unit Price:	\$39.00
						This Est:	95.000	This Est:	\$3,705.00
						Total:	95.000	Total:	\$3,705.00
					Material Discrepancy	Adj This Est:	-95.000	Adj This Est:	-\$3,705.00
						Adj Total:	-95.000	Adj Total:	-\$3,705.00
47S009-F8-004	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	176.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,700.000	Unit Price:	\$8.25
						This Est:	1,769.000	This Est:	\$14,594.25
						Total:	1,769.000	Total:	\$14,594.25
					Material Discrepancy	Adj This Est:	-1,769.000	Adj This Est:	-\$14,594.25
						Adj Total:	-1,769.000	Adj Total:	-\$14,594.25
47S009-F8-004	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$1,125.00
						This Est:	2.000	This Est:	\$2,250.00
						Total:	2.000	Total:	\$2,250.00
					Material Discrepancy	Adj This Est:	-2.000	Adj This Est:	-\$2,250.00
						Adj Total:	-2.000	Adj Total:	-\$2,250.00
47S009-F8-004	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	156.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S009-F8-004	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	152.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	778.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,086.000	Unit Price:	\$8.00
						This Est:	330.000	This Est:	\$2,640.00
						Total:	330.000	Total:	\$2,640.00
47S009-F3-004	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	3,206.000	Unit Price:	\$19.50
						This Est:	89.440	This Est:	\$1,744.08
						Total:	89.440	Total:	\$1,744.08
47S009-F3-004	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	510.000	Unit Price:	\$10.25
						This Est:	200.000	This Est:	\$2,050.00
						Total:	200.000	Total:	\$2,050.00
47S009-F3-004	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	54.000	Unit Price:	\$150.00
						This Est:	11.000	This Est:	\$1,650.00
						Total:	11.000	Total:	\$1,650.00
47S009-F3-004	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	285.000	Unit Price:	\$27.00
						This Est:	243.000	This Est:	\$6,561.00
						Total:	243.000	Total:	\$6,561.00
47S009-F3-004	0100	0050	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F3-004	0100	0060	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47S009-F3-004	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	3,880.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F3-004	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$158.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	11.000	Unit Price:	\$1,200.00
						This Est:	9.239	This Est:	\$11,086.80
						Total:	9.239	Total:	\$11,086.80
47S009-F8-004	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	29.000	Unit Price:	\$3,675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0200	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	2,000.000	Unit Price:	\$0.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$101,000.00
						This Est:	0.750	This Est:	\$75,750.00
						Total:	0.750	Total:	\$75,750.00
47S009-F8-004	0110	0240	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid:	3.000	Unit Price:	\$38,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0220	730-14.02	L.F.	SAW SLOT	Bid:	2,000.000	Unit Price:	\$7.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47S009-F8-004	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid:	4,000.000	Unit Price:	\$1.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00